



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200  
Fax 613 632-5246

RBE105-13141W3-3

Job Sheet 185539



Part No: RBE105-13141W3-3

Job Qty: 5 ea

Part Name: Plate



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 10/29/18

Job Tracking No:

Due Date: 11/30/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG RBE105-13141W3 REV A IPP REV A 18.02.13 NEW ISSUE FK VERIFY DP

Ship Via:

### Bill of Materials

### Job Routing

| Op No | Operation          | Qty   | Start Date | Due Date | Standard  |         | Workcenter/Supplier   |           | Sign-off        |
|-------|--------------------|-------|------------|----------|-----------|---------|-----------------------|-----------|-----------------|
|       |                    |       |            |          | Setup Hrs | Run Hrs | Workcenter / Supplier | Lead Time |                 |
| 90    | Start up Operation | 5 Ea  | 11/30/18   | 11/30/18 | 0.00      | 0.00    | Start Up Machining-3  |           | DAS 56          |
| 110   | CNC Lathe          | 5 pcs | 11/30/18   | 11/30/18 | 0.00      | 1.25    | MORI SL2500Y          |           | 9-89            |
| 120   | QC                 | 5 pcs | 11/30/18   | 11/30/18 | 0.00      | 0.00    | QC2 Machining-4       |           | 9-18/12/10      |
| 130   | QC                 | 5 pcs | 11/30/18   | 11/30/18 | 0.00      | 0.00    | QC8 Machining-4       |           | 9-18-12-10      |
| 150   | Outsource          | 5 pcs | 11/30/18   | 11/30/18 |           |         | ATG001-VC             | 5         | DEC 18 2018     |
| 160   | Packaging          | 5 pcs | 11/30/18   | 11/30/18 | 0.00      | 0.00    | Packaging2            |           | 38              |
| 170   | QC                 | 5 pcs | 11/30/18   | 11/30/18 | 0.00      | 0.00    | QC6                   |           | DAS DEC 19 2018 |
| 180   | Packaging          | 5 pcs | 11/30/18   | 11/30/18 | 0.00      | 0.00    | Packaging3-1          |           |                 |
| 190   | QC21-SA            | 5 Ea  | 11/30/18   | 11/30/18 | 0.00      | 0.00    | QC21                  |           | DAS DEC 19 2018 |

Part Op 110 - 1-Machine as per DWG. FC004 FOLIO REV: AA DWG REV: A 2-Deburr  
Descriptions: 150 - -Issue P/O to ATG 2004 11/14 -ANODIZE COLOR CLEAR, PER IAW MIL-A-8625F TYPE 2 CLASS 1 WATER SEALANT As Per Dwg RBE105-13141W3-3

GA 141 C

### Job BOM

| Part / Item   | Component Name           | Quantity           | Operation             | Container   |
|---------------|--------------------------|--------------------|-----------------------|-------------|
| M6061T6R2.375 | 6061-T6 Round Bar 2.375" | .2700 ft (.054 ea) | 90-Start up Operation | 5090 367    |
|               |                          | .292               |                       | 3.5" = .292 |

### Job Allocations

| Operation             | Component Part | Required | Inventory | Allocated |
|-----------------------|----------------|----------|-----------|-----------|
| 90-Start up Operation | M6061T6R2.375  | 0        | 12        | 0         |

### Part Specifications

Specifications could not be found.



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CANADA  
TEL.: 1 613 632-5200  
Email: sales@dartaero.com  
www.dartaerospace.com

Plex 10/29/18 2:39 PM Dart.lajeunesse.marie

Container No: S135833



Part: RBE105-13141W3-3

Job No: 185539

Serial No/Batch: S135833

Revision: A

Inspector:

Exp Date:

Instructions:

Date: 12/09/18



DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

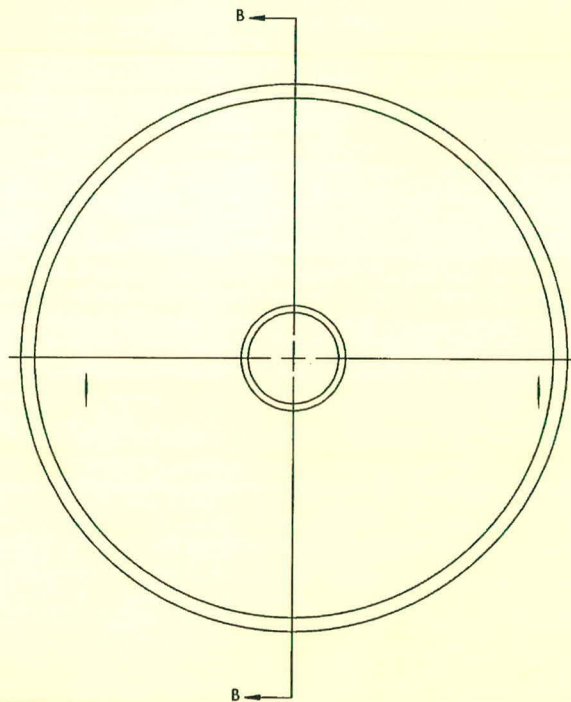
Work Order update only ☐

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| Work Order: _____<br><br>Part No. _____<br><br>NCR No. _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>DISPOSITION</b><br><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/><br>Suspected Unapproved <input type="checkbox"/> | <b>AGAINST DEPARTMENT/PROCESS</b><br><br><table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">Skid-tube <input type="checkbox"/></td> <td style="width: 15%;">Cross tube <input type="checkbox"/></td> <td style="width: 15%;">Water Jet <input type="checkbox"/></td> <td style="width: 15%;">Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table> |                                                 |                                             |                                          | Skid-tube <input type="checkbox"/> | Cross tube <input type="checkbox"/> | Water Jet <input type="checkbox"/> | Engineering <input type="checkbox"/> | Machining <input type="checkbox"/>    | Small Fab <input type="checkbox"/>             | Prod. Eng. Coord. <input type="checkbox"/> | Quality <input type="checkbox"/>  | Thermoforming <input type="checkbox"/> | Finishing <input type="checkbox"/>    | Rec/Store/Packaging <input type="checkbox"/> | Other <input type="checkbox"/>                  | Large Fab <input type="checkbox"/> | Composite <input type="checkbox"/>       | Supplier <input type="checkbox"/> |                                             |                                           |                                   |                                           |                                  |                                     |                              |                                              |                                             |                                     |                                              |                                        |                                           |                                                |  |                                        |                                   |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |                                           |                                           |                                           |                                 |                                        |                                             |                                    |                                |                                               |                                               |                               |                                         |                                                            |                                             |                                            |                                        |                                          |                                     |                                      |                                  |                                  |                                        |                                     |                                 |                                                          |                                       |                                  |                                      |                                                |                                           |
| Skid-tube <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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| Machining <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Small Fab <input type="checkbox"/>                                                                                                                                                 | Prod. 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Coord. <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Quality <input type="checkbox"/>                |                                             |          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| Thermoforming <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| Large Fab <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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                              | MRB (QSI042) Approval                       |                                          |                                    |                                     |                                    |                                      |                                       |                                                |                                            |                                   |                                        |                                       |                                              |                                                 |                                    |                                          |                                   |                                             |                                           |                                   |                                           |                                  |                                     |                       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| Description Work Order Deviation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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Supervisor<br>Approval Verification |                                             |                                          |                                    |                                     |                                    |                                      |                                       |                                                |                                            |                                   |                                        |                                       |                                              |                                                 |                                    |                                          |                                   |                                             |                                           |                                   |                                           |                                  |                                     |                 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Coordinator<br>Approval                 |                                             |                                          |                                    |                                     |                                    |                                      |                                       |                                                |                                            |                                   |                                        |                                       |                                              |                                                 |                                    |                                          |                                   |                                             |                                           |                                   |                                           |                                  |                                     |             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     |                                        |                                     |                                 |                                                          |                                       |                                  |                                      |                                                |                                           |
| <b>Root Cause</b><br><table style="width: 100%; border: none;"> <tr> <td style="width: 33%;">Environment <input type="checkbox"/></td> <td style="width: 33%;">No Re-verification <input type="checkbox"/></td> <td style="width: 33%;">Pressure/Forced <input type="checkbox"/></td> </tr> <tr> <td>Design <input type="checkbox"/></td> <td>Operator <input type="checkbox"/></td> <td>Bending <input type="checkbox"/></td> </tr> <tr> <td>Doc/Data <input type="checkbox"/></td> <td>Offset/Setup <input type="checkbox"/></td> <td>Centre Not Concentric <input type="checkbox"/></td> </tr> <tr> <td>Equip/Tooling <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td>Cracks <input type="checkbox"/></td> </tr> <tr> <td>Handling/Pre <input type="checkbox"/></td> <td>Training <input type="checkbox"/></td> <td>Crimp/Kink/Ripple/Wave <input type="checkbox"/></td> </tr> <tr> <td>Material <input type="checkbox"/></td> <td>Use for Testing <input type="checkbox"/></td> <td>Cuffs <input type="checkbox"/></td> </tr> <tr> <td>Internal Transport <input type="checkbox"/></td> <td>Poor Information <input type="checkbox"/></td> <td>Crushing <input type="checkbox"/></td> </tr> <tr> <td>Tribal Knowledge <input type="checkbox"/></td> <td>Rushing <input type="checkbox"/></td> <td>Heat Treat <input type="checkbox"/></td> </tr> <tr> <td>LOA <input type="checkbox"/></td> <td>Product Improvement <input type="checkbox"/></td> <td>Wave/Twist in Tube <input type="checkbox"/></td> </tr> <tr> <td>Substation <input type="checkbox"/></td> <td>Process Improvement <input type="checkbox"/></td> <td>Marks/Chatter <input type="checkbox"/></td> </tr> <tr> <td>Past Expiry Date <input type="checkbox"/></td> <td>Manufacturing Process <input type="checkbox"/></td> <td></td> </tr> <tr> <td>Misidentified <input type="checkbox"/></td> <td>Past Due <input type="checkbox"/></td> <td></td> </tr> </table> |                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Environment <input type="checkbox"/>            | No Re-verification <input type="checkbox"/> | Pressure/Forced <input type="checkbox"/> | Design <input type="checkbox"/>    | Operator <input type="checkbox"/>   | Bending <input type="checkbox"/>   | Doc/Data <input type="checkbox"/>    | Offset/Setup <input type="checkbox"/> | Centre Not Concentric <input type="checkbox"/> | Equip/Tooling <input type="checkbox"/>     | Supplier <input type="checkbox"/> | Cracks <input type="checkbox"/>        | Handling/Pre <input type="checkbox"/> | Training <input type="checkbox"/>            | Crimp/Kink/Ripple/Wave <input type="checkbox"/> | Material <input type="checkbox"/>  | Use for Testing <input type="checkbox"/> | Cuffs <input type="checkbox"/>    | Internal Transport <input type="checkbox"/> | Poor Information <input type="checkbox"/> | Crushing <input type="checkbox"/> | Tribal Knowledge <input type="checkbox"/> | Rushing <input type="checkbox"/> | Heat Treat <input type="checkbox"/> | LOA <input type="checkbox"/> | Product Improvement <input type="checkbox"/> | Wave/Twist in Tube <input type="checkbox"/> | Substation <input type="checkbox"/> | Process Improvement <input type="checkbox"/> | Marks/Chatter <input type="checkbox"/> | Past Expiry Date <input type="checkbox"/> | Manufacturing Process <input type="checkbox"/> |  | Misidentified <input type="checkbox"/> | Past Due <input type="checkbox"/> |  | <b>FAULT CATEGORY</b><br><table style="width: 100%; border: none;"> <tr> <td style="width: 33%;">Temperature/Cure <input type="checkbox"/></td> <td style="width: 33%;">Power Loss/Surge <input type="checkbox"/></td> <td style="width: 33%;">Positioned Wrong <input type="checkbox"/></td> </tr> <tr> <td>Set-up <input type="checkbox"/></td> <td>Folio/Program <input type="checkbox"/></td> <td>Outside Dimensions <input type="checkbox"/></td> </tr> <tr> <td>BOM/Route <input type="checkbox"/></td> <td>Grain <input type="checkbox"/></td> <td>Over/Under tolerance <input type="checkbox"/></td> </tr> <tr> <td>Broken/Damage/Defect <input type="checkbox"/></td> <td>Weld <input type="checkbox"/></td> <td>Part Incorrect <input type="checkbox"/></td> </tr> <tr> <td>Inspection Incomplete/Unqualified <input type="checkbox"/></td> <td>Wrong Stock Pulled <input type="checkbox"/></td> <td>Part Lost/Missing <input type="checkbox"/></td> </tr> <tr> <td>Contamination <input type="checkbox"/></td> <td>Out of Sequence <input type="checkbox"/></td> <td>Part Moved <input type="checkbox"/></td> </tr> <tr> <td>Countersink <input type="checkbox"/></td> <td>Off-set <input type="checkbox"/></td> <td>Drawing <input type="checkbox"/></td> </tr> <tr> <td>Cut Too Short <input type="checkbox"/></td> <td>Mislabeled <input type="checkbox"/></td> <td>Finish <input type="checkbox"/></td> </tr> <tr> <td>Instructions Incomplete/Unclear <input type="checkbox"/></td> <td>Fit/Function <input type="checkbox"/></td> <td>Misread <input type="checkbox"/></td> </tr> <tr> <td>Drill Holes <input type="checkbox"/></td> <td>Misaligned/off center <input type="checkbox"/></td> <td>Turning Sequence <input type="checkbox"/></td> </tr> </table> |  |  | Temperature/Cure <input type="checkbox"/> | Power Loss/Surge <input type="checkbox"/> | Positioned Wrong <input type="checkbox"/> | Set-up <input type="checkbox"/> | Folio/Program <input type="checkbox"/> | Outside Dimensions <input type="checkbox"/> | BOM/Route <input type="checkbox"/> | Grain <input type="checkbox"/> | Over/Under tolerance <input type="checkbox"/> | Broken/Damage/Defect <input type="checkbox"/> | Weld <input type="checkbox"/> | Part Incorrect <input type="checkbox"/> | Inspection Incomplete/Unqualified <input type="checkbox"/> | Wrong Stock Pulled <input type="checkbox"/> | Part Lost/Missing <input type="checkbox"/> | Contamination <input type="checkbox"/> | Out of Sequence <input type="checkbox"/> | Part Moved <input type="checkbox"/> | Countersink <input type="checkbox"/> | Off-set <input type="checkbox"/> | Drawing <input type="checkbox"/> | Cut Too Short <input type="checkbox"/> | Mislabeled <input type="checkbox"/> | Finish <input type="checkbox"/> | Instructions Incomplete/Unclear <input type="checkbox"/> | Fit/Function <input type="checkbox"/> | Misread <input type="checkbox"/> | Drill Holes <input type="checkbox"/> | Misaligned/off center <input type="checkbox"/> | Turning Sequence <input type="checkbox"/> |
| Environment <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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| Design <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| Doc/Data <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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| Equip/Tooling <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| Handling/Pre <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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| Material <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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| Internal Transport <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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| Tribal Knowledge <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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| LOA <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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| Past Expiry Date <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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| Misidentified <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| Temperature/Cure <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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| Set-up <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| BOM/Route <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Grain <input type="checkbox"/>                                                                                                                                                     | Over/Under tolerance <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                 |                                             |                                          |                                    |                                     |                                    |                                      |                                       |                                                |                                            |                                   |                                        |                                       |                                              |                                                 |                                    |                                          |                                   |                                             |                                           |                                   |                                           |                                  |                                     |                       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                                    |                                     |                                 |                                                          |                                       |                                  |                                      |                                                |                                           |
| Broken/Damage/Defect <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Weld <input type="checkbox"/>                                                                                                                                                      | Part Incorrect <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                 |                                             |                                          |                                    |                                     |                                    |                                      |                                       |                                                |                                            |                                   |                                        |                                       |                                              |                                                 |                                    |                                          |                                   |                                             |                                           |                                   |                                           |                                  |                                     |                       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                                    |                                     |                                 |                                                          |                                       |                                  |                                      |                                                |                                           |
| Inspection Incomplete/Unqualified <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Wrong Stock Pulled <input type="checkbox"/>                                                                                                                                        | Part Lost/Missing <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                 |                                             |                                          |                                    |                                     |                                    |                                      |                                       |                                                |                                            |                                   |                                        |                                       |                                              |                                                 |                                    |                                          |                                   |                                             |                                           |                                   |                                           |                                  |                                     |                       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                                    |                                     |                                 |                                                          |                                       |                                  |                                      |                                                |                                           |
| Contamination <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Out of Sequence <input type="checkbox"/>                                                                                                                                           | Part Moved <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                 |                                             |                                          |                                    |                                     |                                    |                                      |                                       |                                                |                                            |                                   |                                        |                                       |                                              |                                                 |                                    |                                          |                                   |                                             |                                           |                                   |                                           |                                  |                                     |                       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                                    |                                     |                                 |                                                          |                                       |                                  |                                      |                                                |                                           |
| Countersink <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Off-set <input type="checkbox"/>                                                                                                                                                   | Drawing <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                 |                                             |                                          |                                    |                                     |                                    |                                      |                                       |                                                |                                            |                                   |                                        |                                       |                                              |                                                 |                                    |                                          |                                   |                                             |                                           |                                   |                                           |                                  |                                     |                       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                                    |                                     |                                 |                                                          |                                       |                                  |                                      |                                                |                                           |
| Cut Too Short <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Mislabeled <input type="checkbox"/>                                                                                                                                                | Finish <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                 |                                             |                                          |                                    |                                     |                                    |                                      |                                       |                                                |                                            |                                   |                                        |                                       |                                              |                                                 |                                    |                                          |                                   |                                             |                                           |                                   |                                           |                                  |                                     |                       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                                    |                                     |                                 |                                                          |                                       |                                  |                                      |                                                |                                           |
| Instructions Incomplete/Unclear <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Fit/Function <input type="checkbox"/>                                                                                                                                              | Misread <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                 |                                             |                                          |                                    |                                     |                                    |                                      |                                       |                                                |                                            |                                   |                                        |                                       |                                              |                                                 |                                    |                                          |                                   |                                             |                                           |                                   |                                           |                                  |                                     |                       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| Drill Holes <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Misaligned/off center <input type="checkbox"/>                                                                                                                                     | Turning Sequence <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                 |                                             |                                          |                                    |                                     |                                    |                                      |                                       |                                                |                                            |                                   |                                        |                                       |                                              |                                                 |                                    |                                          |                                   |                                             |                                           |                                   |                                           |                                  |                                     |                       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| OTHER : _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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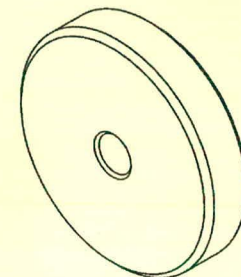
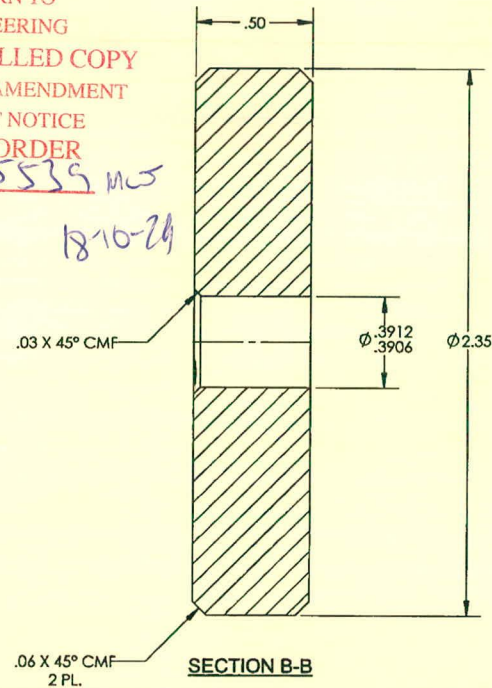




82



SHOP COPY  
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SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 185539 MJS  
18-10-24



RBE105-13141W3-3 PLATE

NOTES:

- 1) MATERIAL: 6061-T6 / 7075-T6
- 2) HEAT TREAT: N/A
- 3) FINISH: CLEAR ANODIZE
- 4) SPEC: MIL-A-8625, TYPE II, CLASS 1; WATER SEALANT
- 5) BREAK ALL SHARP EDGES .015 x 45° OR .015R
- 6) IDENTIFICATION: N/A



Hawkesbury, Ontario, Canada

|                                                                                                                                                                                                                                      |               |                                                                                                                               |                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------------------------------------------------------------------------------------------|-------------------|
| TITLE<br><b>PLATE</b>                                                                                                                                                                                                                |               |                                                                                                                               |                   |
| PART NO.<br><b>RBE105-13141W3</b>                                                                                                                                                                                                    |               | REV<br><b>A</b>                                                                                                               |                   |
| TOOL NO.<br><b>RBE105-13141W3</b>                                                                                                                                                                                                    |               |                                                                                                                               |                   |
| INITIALS AND DATE                                                                                                                                                                                                                    |               |                                                                                                                               |                   |
| DESIGNED BY:                                                                                                                                                                                                                         | VM 12/4/2017  | UNLESS OTHERWISE SPECIFIED:<br>DIMENSIONS ARE IN INCHES<br>INTERPRET PER ASME Y14.5M-2009<br>DIMENSIONS APPLY AFTER FINISHING |                   |
| DRAWN BY:                                                                                                                                                                                                                            | VM 12/04/2017 | TOLERANCES:                                                                                                                   | FRACTIONS ± 1/8   |
| CHECKED BY:                                                                                                                                                                                                                          | VM 01/23/2018 | XXX ± .005                                                                                                                    | ANGLES ± .5°      |
| MFG REVIEW BY:                                                                                                                                                                                                                       | DP 02/12/2018 | XX ± .01                                                                                                                      | SURFACE ROUGHNESS |
| APPROVED BY:                                                                                                                                                                                                                         | ML 03/08/2018 | X ± .1                                                                                                                        |                   |
| SCALE: NTS                                                                                                                                                                                                                           |               | SHEET 3 OF 4                                                                                                                  |                   |
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Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# **PURCHASE ORDER** **PO041994**

**Supplier:** ATG001-VC  
A.T.G. Industries Inc  
731 INDUSTRIELLE ROAD  
ROCKLAND  
ON  
K4K 1T2 Canada  
Phone: 613-446-4544  
Fax: 613-446-4556

**Attention:** Lalande, Marc-Andre

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**PO No:** PO041994

**PO Date:** 12/10/18

**Due Date:** 12/21/18

**Purchase Order**

**Revision:**

**Revision Date:**

**Ship-To Contact:** Tsimiklis, ChrisoulaPhone:

**Via:** Ground

**Pynt Terms:** Net 30

**Freight Terms:**

**Special Comments:** \*\* each line has different date\*\*

## Items

| Line Item              | Job    | Part             | Description                                                                                                                                  | Status | Account | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (CAD) | Extended Price |
|------------------------|--------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------|--------|---------|----------|----------------|-------------------|---------|------------------|----------------|
| 1                      | 186254 | 646.3311         | RH Half - Upper Cutter Assembly<br>Issue P/O to ATG :                                                                                        | Firmed | -       | 12/19/18 | 12 pcs         | 0 pcs             | 12 pcs  | \$19.41/pcs      | \$232.92       |
| Line Item Note ASAP: ( |        |                  |                                                                                                                                              |        |         |          |                |                   |         |                  |                |
| 2                      | 184450 | RBD29905-7       | Bushing<br>-Issue P/O to ATG :<br>PO<br>-ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant<br>As Per Dwg RBD29905-7 Rev. 5 | Firmed | -       | 12/17/18 | 30 pcs         | 0 pcs             | 30 pcs  | \$4.03/pcs       | \$120.90       |
| 3                      | 185539 | RBE105-13141W3-3 | Plate<br>-Issue P/O to ATG :<br>ANODIZE COLOR CLEAR, PER IAW MIL-A-8625F TYPE 2 CLASS 1 WATER SEALANT<br>As Per Dwg RBE105-13141W3-3         | Firmed | -       | 12/17/18 | 5 pcs          | 0 pcs             | 5 pcs   | \$4.03/pcs       | \$20.15        |

DAS  
38  
9-89

Plex 12/17/18 3:34 PM dart.tsimiklis.chrisoula







Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# PURCHASE ORDER

## PO041994

### Items

| Line Item | Job    | Part         | Description                                                                                                                                                                                                                                                                                      | Status | Account | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (CAD) | Extended Price |
|-----------|--------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------|----------|----------------|-------------------|---------|------------------|----------------|
| 4         | 186017 | 649.4816     | Doubler<br>Issue P/O to ATG:<br><br>AS PER MPP-172<br>SECTION 2.1,<br>HARD ANODIZE<br>COLOR BLACK,<br>PER IAW MIL-A-<br>8625 TYPE 3<br>CLASS 2<br>AS PER MPP-172<br>SECTION 4.2,<br>PRIME AS PER<br>IAW MIL-PRF-<br>23377 TYPE 1<br>CLASS N<br><br>Certification of<br>Conformity is<br>required | Firmed | -       | 12/21/18 | 4 pcs          | 0 pcs             | 4 pcs   | \$31.31/pcs      | \$125.24       |
| 5         | 184103 | RBH9928-12-3 | Tab Bender<br>-Issue P/O to ATG :<br>PO<br>-ANODIZE COLOR<br>RED, PER IAW<br>MIL-A-8625 TYPE-2<br>CLASS-2, Water<br>sealant<br>-Certificate of<br>Conformity is<br>required                                                                                                                      | Firmed | -       | 12/14/18 | 12 pcs         | 0 pcs             | 12 pcs  | \$4.03/pcs       | \$48.36        |
| 6         | 187270 | SWA3-300     | Wire Clamp<br>-Issue P/O to<br>Groupe Atlech:<br><br>-ANODIZE COLOR<br>BLACK, PER IAW<br>MIL-A-8625F TYPE<br>3 CLASS 2, Water<br>sealant<br>-Certificate of<br>Conformity is<br>required                                                                                                         | Firmed | -       | 12/18/18 | 43 pcs         | 0 pcs             | 43 pcs  | \$3.21/pcs       | \$138.03       |

12 X DEC 18 2018

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Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# **PURCHASE ORDER** **PO041994**

## **Items**

| Line Item           | Job    | Part     | Description                                                                              | Status | Account | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (CAD) | Extended Price  |
|---------------------|--------|----------|------------------------------------------------------------------------------------------|--------|---------|----------|----------------|-------------------|---------|------------------|-----------------|
| 7                   | 187046 | 647.7913 | Doubler<br>Issue P/O<br>ATG,<br>black anodize and<br>prime as per dwg<br>647.7913 Rev. A | Firmed | -       | 12/17/18 | 8 pcs          | 0 pcs             | 8 pcs   | \$4.03/pcs       | \$32.24         |
| <b>Grand Total:</b> |        |          |                                                                                          |        |         |          |                |                   |         |                  | <b>\$717.84</b> |

## **Order Notes**

Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)

A022 Apical Processing  
A024 process certifications  
A026 certification of material conformance

A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Plex 12/17/18 3:34 PM dart.tsimiklis.chrisoula







A.T.G. Industries Inc.  
731 Industrielle Street  
Rockland, ON K4K 1T2  
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

### Pack List

Number: 916833

Date: 17-Dec-18

#### To

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury, ON K6A 1K7

#### Ship To

Chrisoula Tsimiklis  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

| Terms                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                 | Ship Via               |         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                 | ATG Delivery           |         |
| Quantity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Description                                                                                                                                     |                        |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Please reference this document's Pack List number on all correspondences regarding this shipment. If you have any questions, please contact us. |                        |         |
| 30<br>ea                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Part: RBD29905-7<br>Bushing<br>Red Anodize per MIL-A-8625F, Type II, Class 2, .0004-.0010" (.4 - 1 mils), Water Sealant<br>Job: 24332           | Rev: 5<br>PO: PO041994 | Line: 2 |
| 5<br>ea                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Part: RBE105-13141W3-3<br>Plate<br>Anodize per MIL-A-8625F, Type II, Class 1, Clear, Water Sealant .0004-.0010" (.4 - 1 mils)<br>Job: 24333     | Rev: A<br>PO: PO041994 | Line: 3 |
| 12<br>ea                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Part: RBH9928-12-3<br>Tab Bender<br>Anodize per MIL-A-8625F, Type II, Class 2, Red, .0004-.0010" (.4 - 1 mils). Water Sealant<br>Job: 24335     | Rev: C<br>PO: PO041994 | Line: 5 |
| <b>CERTIFICATE OF CONFORMANCE</b><br>A.T.G Industries Inc. certifies that all items in this shipment conform to the requirements.<br><br>Date: <u>17/12/2018</u><br>Certified Signature: <u>[Signature]</u><br>Receiver Signature: _____<br><br>A.T.G Industries Inc. is AS9100 Registered and Nadcap Chemical Processing Accredited.<br><br>Note: This Packing Slip may contain parts that have been PLATED. Items that are plated may be subject to natural tarnishing and it is suggested that they be inspected within 24 hours of receipt.<br><br>Made in Canada. |                                                                                                                                                 |                        |         |

